

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Arrington, Patrick 4428 Sanibel Circle apt 303 virginia beah, VA 23462	1.Navy 2.Engineer 3.Virginia Beach, VA	08/12/2024	\$200.00	\$200.00
Friends of Kim Melnyk 2608 Fresh Meadow Ct Virginia Beach, VA 23453	1. 2.Campaign 3.Virginia Beach, Va	08/11/2024	\$200.00	\$200.00
Gadzinski, Patricia 2005 Plowshares CT Virginia Beach, VA 23453	1.N/A 2.Not Employed 3.n/a	07/13/2024	\$150.00	\$400.00
Gadzinski, Patricia 2005 Plowshares CT Virginia Beach, VA 23453	1.N/A 2.Not Employed 3.n/a	08/08/2024	\$100.00	\$500.00
Hippen, Susan 5909 Cold Harbor Court Virginia Beach, VA 23464	1.NA 2.NA 3.NA	08/05/2024	\$100.00	\$200.00
Wintrode, Kyle 1854 Chantilly Ct Virginia Beach, VA 23451	1.Self-Employed 2.Contractor 3.Virginia Beach, VA	08/28/2024	\$200.00	\$200.00
Total This Period			\$950.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta 1 Hacker Way Menlo Park, CA 94025	marketing	Matt Cummings	07/01/2024	\$10.00
Vistaprint 95 Hayden Ave, Lexington Lexington, MA 02421	marketing materials	matt cummings	07/01/2024	\$351.10
Meta 1 Hacker Way Menlo Park, CA 94025	Marketing	matt cummings	07/10/2024	\$10.00
Charlestowne Area Civic League 5313 Hogge Court Virginia Beach, VA 23464	Marketing, Community Table	matt cummings	07/15/2024	\$20.00
Custom Ink 2910 District Ave Fairfax, VA 22031	Marketing Materials	matt cummings	07/15/2024	\$40.16
Vistaprint 95 Hayden Ave, Lexington Lexington, MA 02421	Marketing Materials	Matt Cummings	07/17/2024	\$181.88
The Blue Deal 2810 Dorr Ave., Ste. S Fairfax, VA 22031	Yard Signs	matt cummings	07/22/2024	\$654.25
Meta 1 Hacker Way Menlo Park, CA 94025	marketing	matt cummings	07/29/2024	\$1.43
Meta 1 Hacker Way Menlo Park, CA 94025	marketing	matt cummings	07/29/2024	\$6.25
UPS 2085 Lynnhaven Pkwy #106 Virginia Beach, VA 23456	Notary charge	matt cummings	07/29/2024	\$5.00
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456	Supplies	Matt Cummings	08/07/2024	\$121.38
Wells Fargo 905 Kempsville Rd Virginia Beach, VA 23464	Banking, Direct Deposit Fee	matt cummings	08/08/2024	\$10.00
Campaign Verify 1215 31st Street NW PO Box 3554 Washington DC, N/A 20007	Marketing	matt cummings	08/19/2024	\$95.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta 1 Hacker Way Menlo Park, CA 94025	Marketing	matt cummings	08/26/2024	\$10.00
Meta 1 Hacker Way Menlo Park, CA 94025	Marketing	Matt Cummings	08/26/2024	\$10.00
7/11 711 Lynnhaven Pkwy Virginia Beach, VA 23452	Ice for Event	Matt Cummings	08/28/2024	\$6.65
Pizza Hut 1949 Lynnhaven Pkwy #1564 Virginia Beach, VA 23456	Food for Event	matt cummings	08/28/2024	\$93.63
Meta 1 Hacker Way Menlo Park, CA 94025	marketing	matt cummings	08/29/2024	\$4.39
Wells Fargo 905 Kempsville Rd Virginia Beach, VA 23464	Wells Fargo	Matt Cummings	08/30/2024	\$10.00
Total This Period				\$1,641.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Cummings, Matthew 1408 Palmer Street Virginia Beach, VA 23456		06/19/2024	\$300.00
Total This Period			\$300.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$2,170.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,641.12	
10. Total [add lines 7, 8 and 9]			\$1,641.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,626.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,170.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,170.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,796.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,641.12		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,641.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,155.73
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,910.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,170.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,080.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,080.00
26. Previous Disbursements [Line 28 from last report]	\$283.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,641.12		
28. Total Disbursements this Election Cycle			\$1,924.27
29. Ending Balance			\$2,155.73